

Invoice Number 7746042051	Sap Order 10191811
Invoice Date 22.07.2024	Purchase Order No

Sap Order Date 22.07.2024	Account Number 211290
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
MASTORES (PTY) LTD T A MAKRO SA
MASTORES (PTY) LTD
Via Makro SA - DC M900
PO Box X4
2157 MIDRAND
Customer VAT Number: 4300119155

Delivery Address
MASTORES (PTY) LTD T A MAKRO SA
MASTORES (PTY) LTD
Via Makro SA - DC M900
PO Box X4
2157 MIDRAND
Liquor Licence : 15870

Payment Terms
COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787266	Smirnoff 1818 75cl 12X01	60	CAS	-1,647,68		3,120,00	-95,740,76	-14,361,11	-110,101,87
Subtotal							95,740,76-		

Sales Order Notes:

Appointment: 7/15/2024 6:30 PM



Taxable Amount	ZAR	95,740,76
VAT Rate	15 %	
Tax Amount	ZAR	14,361,11-
Total Due	ZAR	110,101,87-
ESD		0,00

774 6042051

Channal Govender

From: Happiness Sidu
Sent: Tuesday, 16 July 2024 13:42
To: Nataniel Reddy; Priscilla Ramlall
Cc: Velaphi Ratshefola; Ruaul De Ridder; Johan Vorster; JHB W&S Inventory; Shaun Ponton
Subject: FW: 9746191337
Attachments: Itec Scanner16-07-2024-184101.pdf; IMG-20240716-WA0033.jpg; IMG-20240716-WA0032.jpg

Good Day Nataniel

Kindly find attach returns from Makro DC

9746191337- Makro DC 60cases of Smirnoff 1818 750ml (787266) rejected by Makro DC due to damages .

Kind Regards
Happiness Madonsela

office 012 010 3142
email adminjhb@lrsa.co.za

INDUSTRIAL ESTATE, UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST
OLIFANTSFONTEIN

transport error



Liquor Runners

38356332

From: scan@librawms.online <scan@librawms.online>
Sent: Tuesday, July 16, 2024 6:41 PM
To: Happiness Sidu <adminjhb@lrsa.co.za>
Subject: 9746191337



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Liquor Runners

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3141
Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 12416 (GRV)

Receiver: Sam Molebatsi

Checker: Happiness

Warehouse MAKRO DC

Sender Ref 1: 9746191337

Receive Date: 2024-07-16

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 9746191337

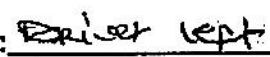
SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
787266	Smirnoff 1818 New Pack 12 x 750ml		L41861F001	60	
				60.00	0.0
Total QTY Received				60.00	0.0

Checked By: 

Transport Company: 

Receiver: JBK116FS

Checker: DANIEL

Driver Signature: 

16/07/2024 01:33:26 PM

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746191337

SAP Order
11778578

Sap Order Date
09.07.2024

Account Number
211298

GRV Required
YES

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Address

WASSTORES (PTY) LTD T A MARO SA,
2 Macro SA - DC 1909,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Method

Blatt / Bay

Order Method

WASSTORES (PTY) LTD T A MARO SA
RT 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
191, MIDRAND

Payment Terms: 000 Eff. Part due 24hrs after Del
Bank: ZITIBANK N A SOUTH AFRICA SANCTION 0200079894 / 350805
Customer VAT Number: 430019155

Product Description

767266 Saffron 1818 75cl 12X01

2.160 CAS 1.647,58

-112.320,00 3.446.667,29 517.000,09 3.963.667,38

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

Seals - 2388905 - 2388912

Muse 86991
one 156 755
EEK 116 755

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Appointment: 7/15/2024 6:30 PM

Receipt From

Diageo

Name

Signature

Date

13/07/24

Appointment: 7/15/2024 6:30 PM

Name

Signature

Date

Taxable Value Rand

Vat Rate

517.000,09

15 %

Tax Amount Rand

3.963.667,38

Total Due

0,00

ESD

ZAR

START FINISH
1:40 / 1:58

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48184

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

C21

DRIVER NAME Musa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	117786578	VEHICLE REG No:	JBK11655
CUSTOMER:	Makro	DATE RECEIVED	13/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 15018 750ml	2160				9746191337
2)					
3) 1 Unit damage 787266					
4)					
5) <u>8</u> Hoppers					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 36#1					
OTHER CHEP Pallets					
TOTAL	2160				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Brandon</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>1:58</u>	PAGE: _____ PAGE: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAKJHB

Temp 1054624502

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 1473

Diageo South Africa

MAKRO JHB

CS

787266 Smirnoff 1818 75cl 12X01

12 x 750ML

L41861F001 288/600 2160

2160

DUPLICATE

Picked By: Mkanyiso

Checked By: _____

2024/07/12 08:58:03

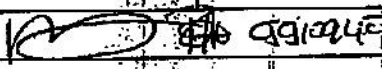
DELIVERY DISCREPANCY ADVICE

Masstores (PTY) LTD T/A Masmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Masmart House, 16 Peltier Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 16/07/2024		DOCUMENT NO.		1094515	
STORE NAME: Riversands Dc					
STORE NO. M906		TELEPHONE: 0115535850		EMAIL:	
SUPPLIER NAME: Diageo		SUPPLIER ADDRESS: Maxwell			POSTAL CODE
SUPPLIER NO.: M00005					2090
SUPPLIER TEL. NO.			SUPPLIER EMAIL:		
ORDER NO. M534147		PROOF OF DELIVERY NO.:		DATE RECEIVED: 16/07/2024	
COURIER NAME:		WAYBILL NO.:		SUPPLIER DOCUMENT NO.: 9746191337	
SUPPLIER CONTRACTED BY:			SUPPLIER CONTACT:		
COMMENTS: Damaged from supplier					
CCV NO.		GIN NO.			
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED	VARIANCE	
06001398901102	5ml rno77 1212 vodka	2160	2100	+60	
 					
 					
 					

Colour Xpressions 12/23

Distribution Manager: 

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: N5344479

RECEIPT NUMBER: 000121180

DELIVERY NOTE #: 9746191337

DELIVERY DATE: 16/07/24

VENDOR: M00205 DIAGEO SOUTH AFRICA (PTY) LTD

ROAD

RIVERSANDS

COMMENTS

ORD	ITEM	PACK	*****NUMBER OF PACKS RECEIVED*****	**RECYD VARIANCE**
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE SIZE ORDERED ADVISED RECYD REJECTED TO ORD TO ADV
001	M0068866	06001398901102	SMIRNOFF 1618 VODKA 750ML	12 2160 2160 2100 60 60- 60-
RECEIPT TOTALS				ITEMS: 1 2160 2160 2100 60 60- 60-

EQUIPMENT DELIVERED:

BQT	DESCRIPTION	QTY DELIVERED	QTY RETURNED
TYPE			
02	LARGE PALLET 2.2MX1M	0	0
03	GLB PALLET RED	0	0
04	ROLTAIRER 2 SIDED	0	0
05	SECURITAIRER	0	0
06	TOTE BOX 400X600X600	0	0
07	NO MRE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

MASSMART LOGISTICS SERVICES
* SUPPLIER GOODS RECEIVED NOTE *

16/07/24 02:38 2
COPY 2

PAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE

PURCHASE ORDER #: M5341479

RECEIPT NUMBER#: 000121180

DELIVERY NOTE #: 9746191337

DELIVERY DATE: 16/07/24

VENDOR: M00305 DLAGEO SOUTH AFRICA (PTY) LTD

COMMENTS

ACCEPTED BY:		SUPPLIER/SUPPLIER'S AGENT		RECEIVING CLERK:	
NAME (PRINT)	SIGNATURE	DATE	NAME (PRINT)	SIGNATURE	DATE
			AK	(Signature)	

THIS GRY (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

CHEP

A Brimble Company

9746191337

TRANSFER HIRE ADVICE NOTE 424 0116281

Sending Location Account Number

27000046255

Sending Location Name

LR Clwd

Sending Location Details

Rodley 3A

Chilwood

Effective Transfer Date

13 07 2024

Reference Number / Trade Number

5BK 116 FS

Direct Name

Muea

Receiving Location Account Number

27000002837

Receiving Location Name

Marco Mickmund

Receiving Location Details

Colours of Rose & Timberline

2191 Mickmund

Transfer Date

2 0

Checked By Name

Happines

Checked Signature

Reference Number 1

9746191337

Reference Number 2

Reference Number 3

Reference Description

Reference Description

Reference Description

CHEP Help line: Toll free - 0800 330 334
Mail: 29_info@chep.com

Equipment Code

036

Equipment Description

Equipment Code

Quantity

Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep-ofts.com